DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of June 16, 2017

RECEIVED: 06/10/15 FILED: 06/10/15 FINAL: 12/15/15 REOPENED: 2015-00187

SUSPENSION DATE:

CASE NATURE: Establishment of a Regulatory Asset

CASE CODE

Accounting Deferral

UTILITIES:

Duke Energy Kentucky, Inc.

INDEX OF EVENTS:

05/08/17

Order Entered: 1. Duke Kentucky's motion for confidential protection for the Attachment to the ARO Update is granted. 2. The materials set forth in the Attachment to the ARO Update shall not be placed in the public record or made available for public inspection for a period of ten years, or until further Orders of this Commission. 3. Use of the materials in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the materials in question become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not run, Duke Kentucky shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61.878. If Duke Kentucky is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection, 6. The Commission shall not make the requested materials available for inspection for 20 days following an Order finding that the materials no longer qualify for confidential treatment in order to allow Duke Kentucky to seek a remedy afforded by law.

POST CASE: Duke Energy Kentucky ARO Report in Compliance with Order and Petition for 03/28/17 Confidential Treatment

Order Entered: Duke Kentucky's motion for confidential protection for the Attachment to 07/15/16 the ARO Update is granted.

> 2. The materials set forth in the Attachment to the ARO Update shall not be placed in the public record or made available for public inspection for a period of ten years, or until further Orders of this Commission.

3. Use of the materials in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9).

4. Duke Kentucky shall inform the Commission if the materials in question become publicly available or no longer qualify for confidential treatment.

03/31/16 POST CASE: Duke Energy Kentucky Inc. Petition for Confidential Treatment POST CASE: Duke Energy Kentucky Inc. Updated ARO Calculations

> Order Entered: Duke Kentucky's motion for confidential protection for the attachments to Its responses to Staffs Fourth Request, Items 6 and 9, Is granted.

2. The materials set forth In the attachments to Duke Kentucky's responses to Staffs Fourth Request, Items 6 and 9, shall not be placed in the public record or made available for public Inspection for a period of ten years, or until further Orders of this Commission.

- 3. Use of the materials In question In any Commission proceeding shall be In compliance with 807 KAR 5:001, Section 13(9).
- 4. Duke Kentucky shall Inform the Commission If the materials In question become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to Inspect materials granted

confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not run, then Duke Kentucky shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established In KRS 61.878. If

12/29/15 POST CASE: Duke Energy Kentucky Inc. Accounting Entries in Accordance with PSC Order Order Entered: The accounting treatment requested by Duke Kentucky to classify gains, 12/15/15

losses, depreciation (including its request to reclassify the existing Cost of Removal reserves) and accretion expense related to its East Bend ash pond as regulatory assets

is approved for 2015 and subsequent years.

03/31/16

01/27/16

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Regular Cases Before the Commission as of June 16, 2017

11/12/15 11/12/15 11/05/15	Duke Energy Kentucky Inc. Clarification of Response to Staff DR-03-004 Duke Energy Kentucky Inc. Letter of Correction of Clarification of Response Order Entered: 1. Duke Kentucky's motion for confidential protection for the attachments to its responses to Staff's First Request, Items 1 and 3, is granted. 2. The materials set forth in the attachments to Duke Kentucky's responses to Staff's First Request, Items 1 and 3, shall not be placed in the public record or made available for public inspection for a period of ten years, or until further Orders of this Commission. 3. Use of the materials in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the materials in question become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not run, then Duke Kentucky shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61 .878. If Duke Kentucky is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.
11/02/15	Duke Energy KY Inc. Response to Fourth Request for Information
10/19/15	Commission Staff's Fourth Request for Information to Duke Energy Kentucky, Inc.
09/24/15	Duke Energy Kentucky, Inc. Response to Third Set of Information Requests
09/14/15	Commission Staff's Third Request for Information to Duke Energy Kentucky, Inc.
08/20/15	Duke Energy Kentucky Inc. Response to Second Information Request
08/10/15	Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.
07/27/15	Duke Energy Kentucky, Inc. Motion for Confidential Treatment
07/27/15	Duke Energy Kentucky, Inc. Response to Information Request
07/17/15	Commission Staff's Initial Request for Information to Duke Energy Kentucky, Inc.
06/10/15	Acknowledge Receipt of Filing
06/10/15	Duke Energy Kentucky, Inc. Application for an Order Approving the Establishment of a Regulatory asset for the Liabilities Associated with Ash Pond Asset Retirement Obligation

Total Number of Cases: 1